

CIC #: 99EPA SUPERFUND

Billed Date: 01-Apr-2010

Customer Order Number DW96957718

RARITAN BAY SLAG 328687 BZ796

EPA 633

VOUCHER FOR TRANSFERS  
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37- 1)

Mission Assignment No:

\*\*\*\*\*  
Accounts Of  
\*\*\*\*\*  
Facility: Raritan Bay Slag  
A/C#: DW96957718  
RPM: Tanya Mitchell  
Date: 5/13/2010  
\*\*\*\*\*

D.O. Voucher No.

BU. Voucher No.

Bill No.

Paid By Check No.

Collection Vou. No.

27048172

Partial # 5

01-Mar-2010 Thru 01-Apr-2010

Billed Office (Mail To):

U S ENVIRONMENTAL PROTECTION AGENCY  
ACCOUNTING OPERATIONS OFFICE  
26 W MARTIN LUTHER KING DRIVE  
CINCINNATI OH 45268-7002

Billing Office (Send Remittance To):

USACE FINANCE CENTER G5  
KANSAS CITY DISTRICT G5  
5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

Billing Accounting Classification

68 20 X 8145.0000 2009 00 0000 NA 00000

\$4,100.25

96 NA X 3122.0000 G5 08 2416 868 012718 96231

\$4,100.25

Line Item	Moa	Description	Eaid No	Amount
1	INHOUSE - OTHER RESOURCES	SUPERFUND M&S		\$56.61
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$1,190.76
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$372.12
1	INHOUSE - LABOR	LABOR		\$2,480.76
Subtotal:				\$4,100.25

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE. AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."

23 Apr 10  
DATE

*Kristine M Stein*  
SIGNATURE

Total Billed Amount:	\$4,100.25
Less Partial Amount Paid:	\$0.00
Payment Due Date: 01- May- 2010	Pay This Amount: \$4,100.25

Funds Authorized:	\$400,000.00	CERTIFICATE OF OFFICE BILLED	
Total Billed Amount:	\$27,243.77	I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.	
Prev Billed Amount:	\$23,143.52		
Current Billed Amount	\$4,100.25		
Total Flux Billed:	\$0.00		
Prev Flux Billed:	\$0.00		
Current Flux Billed:	\$0.00	Date:	
		Authorized Administrative or Certifying Officer	

PROGRESS REPORT

KANSAS CITY DISTRICT  
RARITAN BAY SLAG, NJ

IA Number: DW96957718

MONTHLY REPORT FOR MARCH 2010

	Revised Reimbursable (96X3122)	Direct Fund Cite	IA Totals (96X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$400,000.00	\$0.00	\$400,000.00
Less Total Expenditures: (-)	\$27,243.77	\$0.00	\$27,243.77
Less Undelivered Orders: (-)	\$345,000.00	\$0.00	\$345,000.00
Less Commitments: (-)	\$14,659.15	\$0.00	\$14,659.15
Funds Available Balance:	\$13,097.08	\$0.00	\$13,097.08

BILLING ACTIVITY (96X3122):	
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Bill Number: 27048172	
Funds Expended During Report Period:	\$4,100.25
Total Billed to Date:	\$27,243.77
DIRECT FUND CITE PAYMENTS:	
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Funds Expended During Report Period:	\$0.00
Total Expended to Date:	\$0.00

PROGRESS REPORT

KANSAS CITY DISTRICT

RARITAN BAY SLAG, NJ

IA Number: DW96957718

Bill Number: 27048172

Bill Invoice Date: 01-APR-2010

Monthly Billing Amount(96X3122): \$4,100.25

Monthly Direct Fund Cite Contract Cost(68X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
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a Personnel	\$1,611.98	\$7,329.23	\$8,941.21
b Fringe Benefits	\$868.78	\$3,980.05	\$4,848.83
c Travel	\$0.00	\$4,389.93	\$4,389.93
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$0.00	\$0.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$56.61	\$319.54	\$376.15
i Total Direct Charges	\$2,537.37	\$16,018.75	\$18,556.12
j Total Indirect Charges	\$1,562.88	\$7,124.77	\$8,687.65
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k TOTAL	\$4,100.25	\$23,143.52	\$27,243.77

LABOR BREAKOUT FOR MONTH:

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Individual	Location	Function	Hours	Labor Amount
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LINDA M. RUCH	KANSAS CITY DISTRICT	CONTRACT SPECIALIST	11.00	\$1,010.02
AMY DARPINIAN	KANSAS CITY DISTRICT	CHEMIST	17.50	\$1,846.39
KRISTINE M STEIN	KANSAS CITY DISTRICT	ENVIRONMENTAL ENGINEER (PR	2.00	\$217.94

PROGRESS REPORT

KANSAS CITY DISTRICT  
RARITAN BAY SLAG, NJ

LABOR BREAKOUT FOR MONTH:  
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Individual	Location	Function	Hours	Labor Amount
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DANIEL D. MITCHELL	KANSAS CITY DISTRICT	INDUSTRIAL HYGIENIST	4.00	\$422.01
ROBERT M PENDER, JR	KANSAS CITY DISTRICT	HTRW PROJECT MANAGER	4.25	\$547.28
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TOTAL LABOR:			38.75	\$4,043.64

# Progress Report for EPA Region II – Raritan Bay Slag Site – Remedial Investigation

<b>Site:</b>	Raritan Bay Slag Site – NJN000206276			<b>Phase:</b>	Remedial Investigation – Original IAG	
<b>Bill No.:</b>	27047848-5	<b>IAG No.:</b>	DW9695771801(BZ796)	<b>IAG Expiration Date:</b>	Aug 2016	
<b>Reporting Period:</b>	<b>From:</b> 1-Mar-10	<b>To:</b> 01-Apr-10	<b>EPA RPM</b> Tanya Mitchell		<b>USACE PM</b> Kristine Stein	
<b>Work Performed</b>						
<b>Narrative</b>	<p>Support EPA through in-house resources by awarding contract task order to CDM to complete Remedial Investigation and Feasibility Study for Raritan Bay Slag Site. Performed administrative activities, including project billing and other support services. Awarded modification to include Early Actions (test pits) and Evaluation of Slag technologies.</p> <p><b>CDM - Contract W912DQ-08-D-0018, Task Order 0018:</b></p> <ul style="list-style-type: none"> <li>Awarded fencing subcontract.</li> <li>Repaired fence section damaged by storms.</li> <li>Complete draft UFP-QAPP and SSHP for Early Action (test pits).</li> <li>Complete draft Data Gap Evaluation Technical Memorandum.</li> <li>Continued assessment of Slag Alternatives.</li> <li>Provided updated schedule to include Early Actions List and Remedial Technologies Evaluation.</li> </ul>					
<b>Meetings</b>	Planning calls (3/1, 3/8, 3/10, 3/15, 3/18, 3/24, 3/29) with Tanya Mitchell, EPA, to discuss project status, status of documents and data, and beginning early actions and remedial technologies evaluation. Planning conference calls (3/4, 3/11, 3/18, 3/25) with CDM to discuss project status, location of documents and data, and planning short-term scheduled tasks.					
<b>Key Milestones Completed</b>	<ul style="list-style-type: none"> <li>Completed draft UFP-QAPP for Early Action.</li> <li>Completed draft Data Gap Evaluation.</li> <li>Award task order modification to include additional early actions.</li> </ul>					
<b>Projected Work</b>						
<b>Narrative</b>	<p>USACE Will:</p> <ul style="list-style-type: none"> <li>Complete modification to task order, incorporating early actions and slag evaluation.</li> <li>Support the below actions.</li> </ul> <p>CDM will:</p> <ul style="list-style-type: none"> <li>Complete final Data Gap Evaluation Technical Memorandum.</li> <li>Prepare and present Data Gap Evaluation Presentation.</li> <li>Complete final UFP-QAPP and SSHP for Early Action (test pits) and begin field work.</li> <li>Complete Alternatives to Slag assessment and begin scheduling vendor presentations.</li> </ul>					
<b>Meetings</b>	Weekly strategic planning conference calls with Tanya Mitchell, EPA, Ed Leonard, CDM, and Amy Darpinian, USACE to discuss project status, major issues, and challenges of the week, and review short-term scheduled tasks. Continue to participate in conference calls and meetings associated with RI/FS development.					
<b>Key Milestones Forthcoming</b>	<p>Complete final Test Pit UFP-QAPP.</p> <p>Award task order modification.</p> <p>Complete Data Gap Evaluation.</p>					
<b>Issues</b>						
<b>Technical:</b>	None					
<b>Schedule:</b>	None					
<b>Funding:</b>	Funding has been received to fully fund current negotiated work.					

## Progress Report for EPA Region II – Raritan Bay Slag Site – Remedial Investigation

Expenditures: USACE – Please see attached

### Obligations Plan (FY10)

- Funding - initial CDM contract task order negotiated for \$290,473.00.
- Funding - Modification 1 negotiated for \$366,233.00
- Future TO will be required to complete scope of work.


### Scope of Work Summary

The Raritan Bay Slag Site ("Site") (United States Environmental Protection Agency (EPA) Identification Number NJN000206276) includes a 1.3 mile stretch of water-front area, from Margaret's Creek in Old Bridge, New Jersey, to the area just beyond the western jetty at Cheesequake Creek Inlet in Sayreville, New Jersey. The area includes a seawall, park and playground, several public beaches, and numerous jetties. USEPA has tasked USACE with completing an RI/FS as well as associated activities such as identification of potential Early Actions and "green" remedial technologies, community involvement activities, and site security support.

### Project Development Team

Allen	Shelly	Program Analyst	816-389-3354	Vollink	Lori	Project Engineer	816-389-3554
Darpinian	Amy	Project Chemist	816-389-3897			USACE Legal Advisor	816-389-
Stein	Kristine	USACE Project Manager	816-389-3172	Ruch	Linda	Contracting Officer	816-389-3060

**ELECTRONIC**

  
\_\_\_\_\_  
Kristine Stein, Project Manager  
816-389-3172

\_\_\_\_\_  
April 23, 2010

\_\_\_\_\_  
Date